

DDO-1252-59

February 25, 1959

Copy 4 of 5

Scientific Engineering Institute, Inc.  
236 Main Street  
Cambridge, Massachusetts

REF: Contract AF33(600)-37819

Dear John:

We have processed invoices numbered 5000-1 and 5000-2 for payment in the amount of \$28,600.58 which is \$15,711.06 less than the amount billed.

The overbilling resulted because you failed to deduct the amount billed on invoice No. 1 from invoice No. 2. Each invoice processed should show total expenses from inception of contract to date of invoice and then a reduction should be made for any amounts previously claimed against the agreement.

Yours very truly,

  
Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract RS-8034 (Finance)
- 4 - Finance Reading File
- 5 - Chrono

 25 February 1959

25X1